

FORM 4-61 1822

Standard Form No. 1031
7-54AO 5000
1034-108-04PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 39

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 23, 1962
(Give place and date)

Payee's Account No. Z-2053 Discount Terms

TO Eastman Kodak Company
(Payee)343 State Street
(Address)

Rochester 4, New York

PAID BY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from to

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/1/62 through 1/28/62	Reimbursable Costs Incurred				\$589.97 ✓
TOTAL						\$589.97 ✓

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT

Amount verified; correct

(Signature or initials)

certify that

payment.

14 MAR 1962

STAT

RECEIVED OFFICE

ANY FORM

optional)

† Approved for = \$

By

Title

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on , 19 Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Bureau Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 39

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1/1/62 through 1/28/62	<u>Labor Category</u>	<u>Rate</u>				<u>Amount</u>
		Engineer #2	\$15.12 ✓		1.0	\$ 15.12	✓
		" #3	11.74 ✓		21.0	246.54	✓
		" Shop	11.28 ✓		2.8	31.58	✓
		Laboratory Hand (wg-13)	9.98 ✓		4.0	39.92	✓
		Guard Time	7.65 ✓		1.4	10.71	✓
		<i>Rates approved by amend No. 16 to contract in process.</i>				\$343.87	✓
		<u>Material-Subject to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price		\$156.00			
		<u>Material-Not Subj. to Mat'l. Hdlg. Expense</u>					
		Interdivisional Purchases	\$27.00				
		Petty Cash Purchases	19.00		46.00		
		Total Material				202.00	✓
		<u>Material Handling Expense</u>					
		17.4% of \$156.00				27.14	✓
		<u>G & A Expense</u>					
		7.4% of \$229.14				16.96	✓
						<u>\$589.97</u>	

DPD - 1439-62

COPY / OF /

ELB

23 February 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 39 in the amount of \$589.97 which represents reimbursable costs incurred during the period 1 January 1962 through 28 January 1962.

Enc

cc - ELG
JLB



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